Microsoft 100% MB-310 Correct Answers | Useful Microsoft MB-310 Reliable Test Cram: Microsoft Dynamics 365 Finance Functional Consultant

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Microsoft MB-310 Exam Syllabus Topics:

Section	Weight	Objectives
Manage fixed assets	10–15%	- Manage asset leasing and valuation - Perform fixed asset reporting and inquiries - Configure fixed assets parameters and groups - Acquire, depreciate, and dispose of fixed assets
Implement and manage accounts payable and expenses	10–15%	- Configure expense management and travel workflows - Configure accounts payable parameters and profiles • 1. Set up vendor groups and posting profiles • 2. Define invoice matching and validation policies - Process invoices, payments, and prepayments - Manage vendors and vendor transactions
Manage cash, bank, tax, and cost accounting		- Configure consolidation and elimination processes - Implement cost accounting and cost management - Set up tax calculation and reporting - Configure bank management and reconciliation
Manage budgeting	10–15%	- Perform budget forecasting and analysis - Allocate and control budgets - Create and revise budget plans - Configure budgeting parameters and dimensions

Implement financial management	40–45%	- Design and configure chart of accounts • 1. Set up ledger account aliases and control accounts • 2. Configure main accounts and categories - Manage general ledger journals and transactions - Manage currencies and exchange rates • 1. Configure currency types and exchange rate providers • 2. Process foreign currency revaluation - Implement financial closing processes - Configure fiscal calendars and periods - Configure financial dimensions • 1. Define dimension structures and rules • 2. Set up dimension security and default values - Configure financial reporting and inquiries
Implement accounts receivable, credit, collections, and subscription billing	15–20%	- Implement subscription billing and revenue recognition - Configure accounts receivable parameters and profiles • 1. Define payment terms and methods • 2. Set up customer groups and posting profiles - Configure credit management and limits - Manage customers and customer transactions - Set up collections processes and workflows

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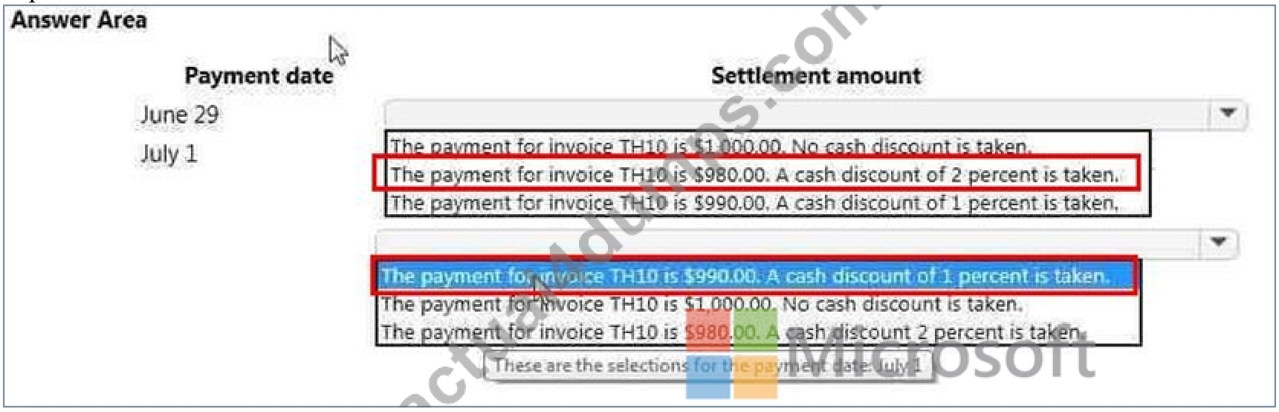
Our Microsoft MB-310 web-based practice exam software also simulates the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) environment. These Microsoft MB-310 mock exams are also customizable to change the settings so that you can practice according to your preparation needs. Actual4Dumps web-based MB-310 Practice Exam software is usable only with a good internet connection.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q211-Q216):

NEW QUESTION # 211
A company sells goods to a customer. You enter an invoice for the customer on June 25. The invoice is eligible for a cash discount of two percent if it is paid in five days and a discount of one percent if it is paid in 14 days.
You need to create a payment journal when the invoices are settled on specific dates.
Which setup options should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer:

Explanation:

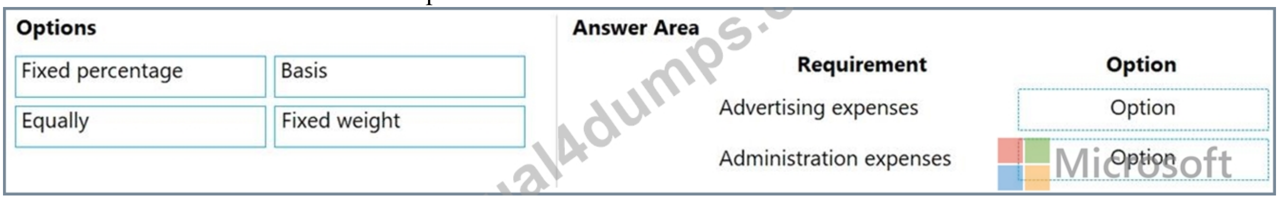


NEW QUESTION # 212

You need to configure ledger allocations to meet the requirements.

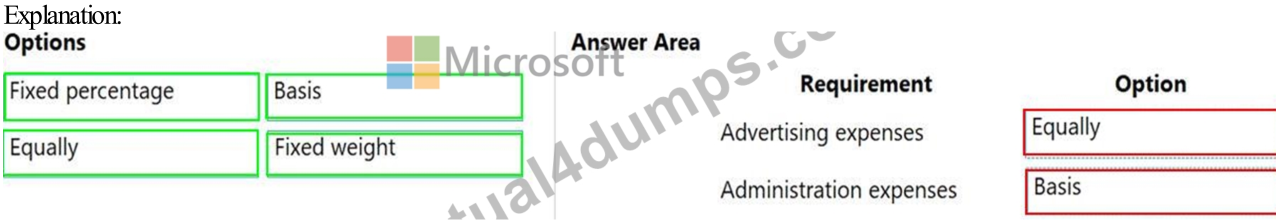
What should you configure? To answer, drag the appropriate setups to the correct requirements. Each setup may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



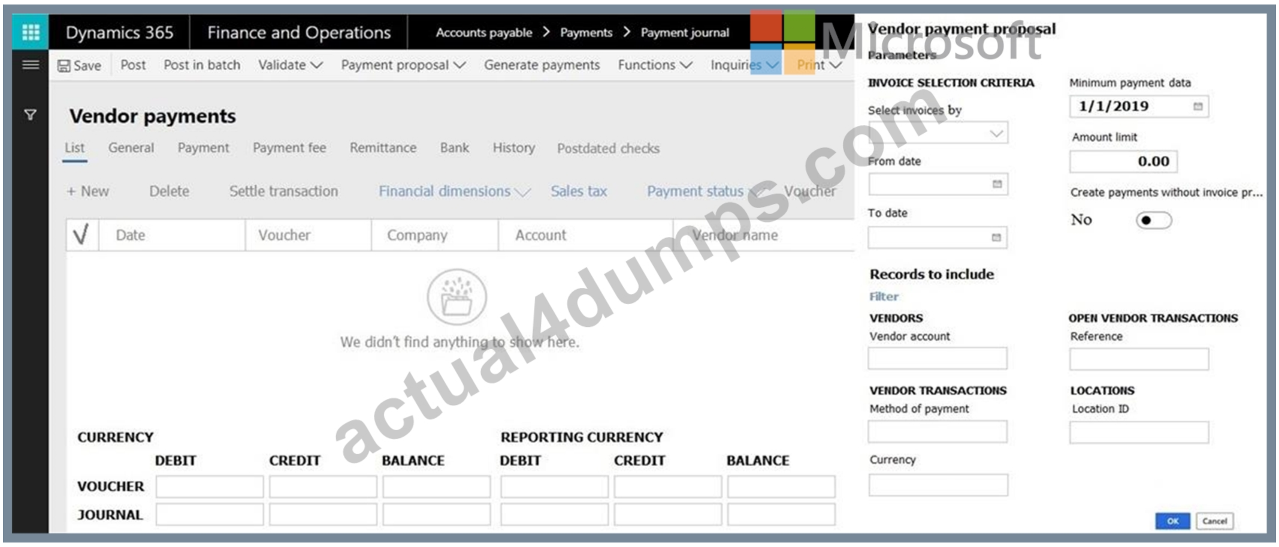
Reference:

https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules

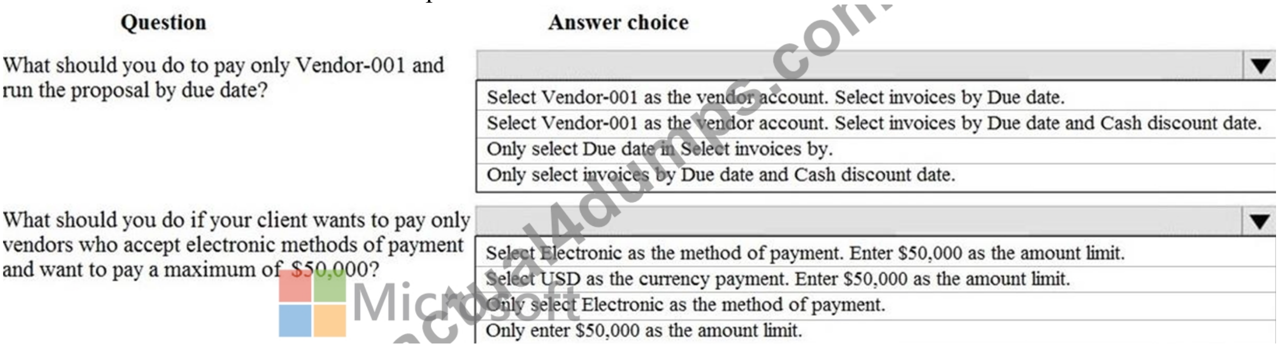
NEW QUESTION # 213

You are creating a payment proposal that shows invoices that are eligible to be paid.

You display the Accounts payable Payment proposal screen from the Accounts payable payment journal.

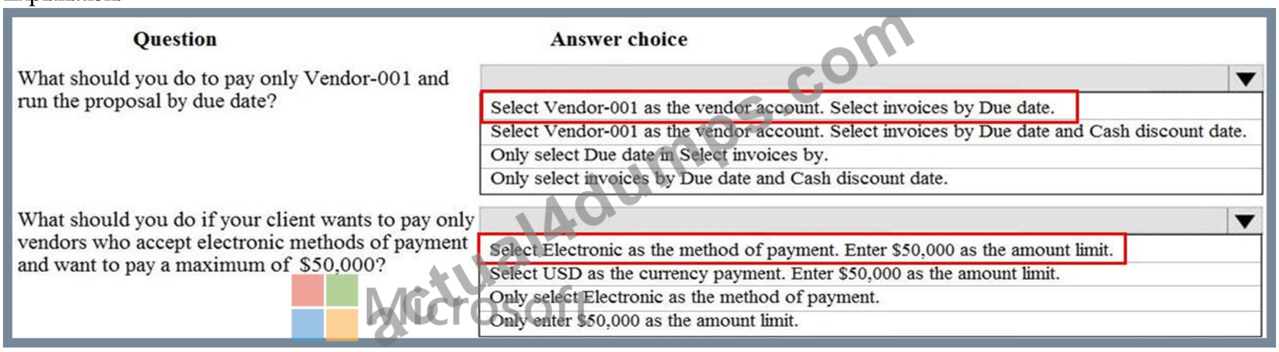


Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.
NOTE: Each correct selection is worth one point.



Answer:

Explanation:



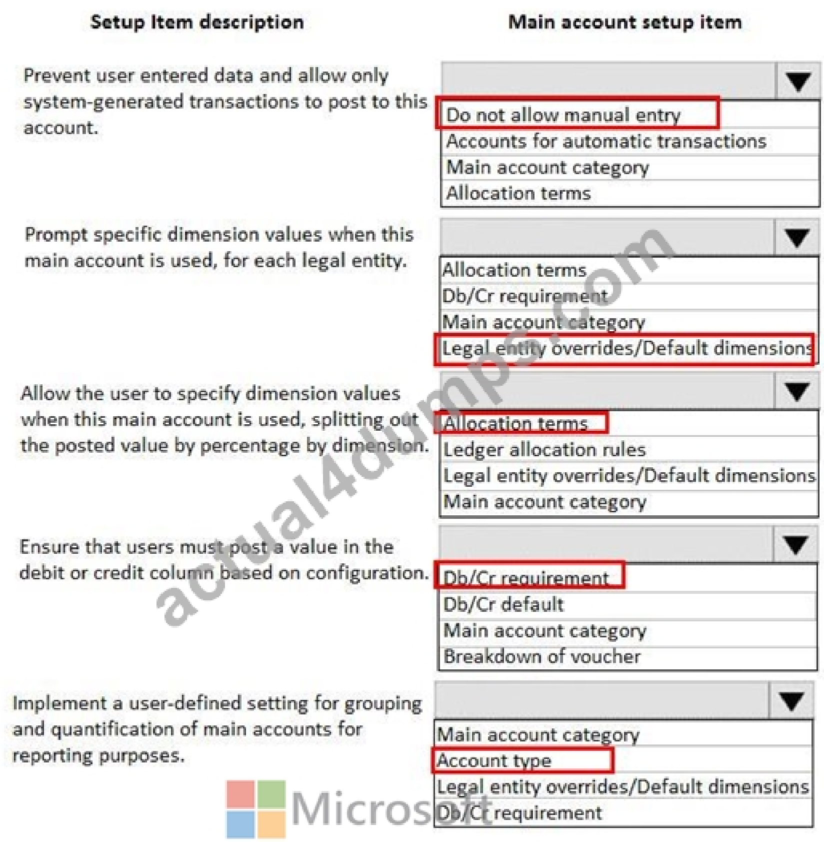
Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/create-vendor-payments-payment-proposal

NEW QUESTION # 214
You are setting up main accounts in Dynamics 365 for Finance and Operations.
You need to configure the main accounts to meet the requirements.
Which options should you use? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.

Setup Item description	Main account setup item
Prevent user entered data and allow only system-generated transactions to post to this account.	Do not allow manual entry Accounts for automatic transactions Main account category Allocation terms
Prompt specific dimension values when this main account is used, for each legal entity.	Allocation terms Db/Cr requirement Main account category Legal entity overrides/Default dimensions
Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.	Allocation terms Ledger allocation rules Legal entity overrides/Default dimensions Main account category
Ensure that users must post a value in the debit or credit column based on configuration.	Db/Cr requirement Db/Cr default Main account category Breakdown of voucher
Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.	Main account category Account type Legal entity overrides/Default dimensions Db/Cr requirement

Answer:

Explanation:



NEW QUESTION # 215
A company uses Dynamics 365 Finance.
The company must release all customer orders that are on hold for a specific customer.
You need to process the release
Solution: Exclude the blocking rules by using the Release sales order parameter.
Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

NEW QUESTION # 216
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